

# Invoice

**INVOICE NUMBER**

14137

**DATE OF ISSUE**

24/08/2023

**DUE DATE**

24/08/2023

**BILLED TO**

Ananya Singh  
890, Asansol Main  
Road, Asansol - 713301

**FROM**

Woolen Wonders  
Footwear Pvt Ltd  
Address: 890, Woolen  
Way, Woolen District,  
Kolkata, West Bengal  
700001

**PURCHASE ORDER**

2337

**Description****Unit cost****QTY****Amount**

Copper Casual Sneakers

1,999

2

3,998

Emerald Evening Pumps

2,599

1

2,599

**SUBTOTAL**

6,597

**DISCOUNT**

-5

**(TAX RATE)**

12 %

**TAX**

791.04

**SHIPPING**

0

**INVOICE TOTAL****7,383.04**